

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Norfolk Southern Corporation 3 Commercial PI Ste 1A Norfolk, VA 23510-2108	1. 2.Transportation 3.Norfolk VA	03/10/2014	\$15,000.00	\$20,000.00
Pfizer, INC 235 E 42nd St New York, NY 10017-5703	1. 2. 3.New York NY	04/07/2014	\$1,000.00	\$1,000.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Political 3.Springfield VA	01/06/2014	\$250.00	\$10,250.00
Stronger Together PAC PO Box 597 Richmond, VA 23218-0597	1. 2.Political 3.Richmond VA	04/01/2014	\$10,000.00	\$10,000.00
Stronger Together PAC PO Box 597 Richmond, VA 23218-0597	1. 2.Political 3.Richmond VA	04/08/2014	\$10,000.00	\$20,000.00
The Doctors Company PAC PO Box 2900 Napa, CA 94558-0900	1. 2.Health Care 3.Napa CA	04/14/2014	\$500.00	\$1,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Advocacy 3.Richmond VA	04/17/2014	\$5,000.00	\$5,000.00
Total This Period			\$41,750.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing	Ralph Northam	01/03/2014	\$10.40
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing	Ralph Northam	01/03/2014	\$27.25
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing	Ralph Northam	01/03/2014	\$110.74
Paychex, Inc. 3960 Stillman Pkwy Ste 100 Glen Allen, VA 23060-4197	Processing Fee	Ralph Northam	01/10/2014	\$207.00
Marriott 500 E Broad St Richmond, VA 23219-1812	Hotel	Ralph Northam	01/12/2014	\$566.50
Marriott 500 E Broad St Richmond, VA 23219-1812	Hotel	Ralph Northam	01/12/2014	\$491.10
Marriott 500 E Broad St Richmond, VA 23219-1812	Hotel	Ralph Northam	01/12/2014	\$428.28
Marriott 500 E Broad St Richmond, VA 23219-1812	Hotel	Ralph Northam	01/12/2014	\$428.28
Arcadia 1700 E Main St Richmond, VA 23223-6960	Event	Ralph Northam	01/27/2014	\$100.00
Ledbury 117 S 14th St Ste 100 Richmond, VA 23219-4169	Supplies	Ralph Northam	01/27/2014	\$200.00
AMF Sunset Lanes 6540 W Broad St Richmond, VA 23230-2014	Event	Ralph Northam	01/31/2014	\$400.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing	Ralph Northam	02/03/2014	\$16.45
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing	Ralph Northam	02/03/2014	\$21.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMF Sunset Lanes 6540 W Broad St Richmond, VA 23230-2014	Event	Ralph Northam	02/24/2014	\$400.00
AMF Sunset Lanes 6540 W Broad St Richmond, VA 23230-2014	Event	Ralph Northam	02/27/2014	\$259.63
Courey, Jonas Michael 21 S 13th St 402 Richmond, VA 23219-4165	Expense Reimbursement	Ralph Northam	03/29/2014	\$1,952.87
Courey, Jonas Michael 21 S 13th St 402 Richmond, VA 23219-4165	Expense Reimbursement	Ralph Northam	04/23/2014	\$1,819.68
Stronger Together PO Box 597 Richmond, VA 23218-0597	Contribution	Ralph Northam	06/20/2014	\$2,265.63
Total This Period				\$9,705.76

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Northam, Ralph S. 9569 25th Bay St Norfolk, VA 23518-1801		01/01/2014	\$25,000.00	\$50,000.00
Northam, Ralph S. 9569 25th Bay St Norfolk, VA 23518-1801		03/10/2014	\$25,000.00	\$25,000.00
Northam, Ralph S. 9569 25th Bay St Norfolk, VA 23518-1801		04/08/2014	\$25,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$41,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$41,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,705.76	
10. Total [add lines 7, 8 and 9]			\$9,705.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$75,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$75,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$75,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,955.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,705.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,705.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$75,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$84,705.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,757,707.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,799,457.57	
25. Total Funds Available [Add lines 21 and 24]			\$2,799,457.57
26. Previous Disbursements [Line 28 from last report]	\$2,714,751.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,705.76		
28. Total Disbursements this Election Cycle			\$2,799,457.57
29. Ending Balance			\$0.00

No Schedule I results to display.